Install Conduit/Boxes

Pull/Terminate/Test Wire

Install Camera

Item 273 - ITS - CCTV 4 Lump Sum Amount - \$60,000.00

Early Sam Amount 900,000.00		%			Total %	Total Paid
	Amount	Complete	Amount Due	Est.#	Complete	to Date
Install Cabinet Foundation	\$8,100.00	40.00%	\$3,240.00	70	40.00%	\$3,240.00
Install Camera Pole Base	\$2,400.00	40.00%	\$960.00		40.00%	\$960.00
Set SVC and CCTV Cab	\$10,200.00		\$0.00		0.00%	\$0.00
Set Camera Pole	\$17,400.00		\$0.00		0.00%	\$0.00
Install Conduit/Boxes	\$7,200.00	42.00%	\$3,024.00		42.00%	\$3,024.00
Install Camera	\$9,600.00		\$0.00		0.00%	\$0.00
Pull/Terminate/Test Wire	\$5,100.00	_	\$0.00		0.00%	\$0.00
	\$60,000.00		\$7,224.00			\$7,224.00
		%			Total %	Total Paid
	Amount	Complete	Amount Due	Est.#	Complete	to Date
Install Cabinet Foundation	\$8,100.00	10.00%	\$810.00	72	50.00%	\$4,050.00
Install Camera Pole Base	\$2,400.00		\$0.00		40.00%	\$960.00
Set SVC and CCTV Cab	\$10,200.00		\$0.00		0.00%	\$0.00
Set Camera Pole	\$17,400.00		\$0.00		0.00%	\$0.00

\$0.00

\$0.00

\$0.00

\$810.00

\$3,024.00

\$8,034.00

\$0.00

\$0.00

42.00%

0.00%

0.00%

\$7,200.00

\$9,600.00

\$5,100.00

\$60,000.00

Item 273 - ITS - CCTV 4 Lump Sum Amount - \$60,000.00

		%			Total %	Total Paid	
	Amount	Complete	Amount Due	Est. #	Complete	to Date	
Install Cabinet Foundation	\$8,100.00	45.00%	\$3,645.00	74	95.00%	\$7,695.00	
Install Camera Pole Base	\$2,400.00	55.00%	\$1,320.00		95.00%	\$2,280.00	
Set SVC and CCTV Cab	\$10,200.00		\$0.00		0.00%	\$0.00	
Set Camera Pole	\$17,400.00		\$0.00		0.00%	\$0.00	
Install Conduit/Boxes	\$7,200.00		\$0.00		42.00%	\$3,024.00	
Install Camera	\$9,600.00		\$0.00		0.00%	\$0.00	
Pull/Terminate/Test Wire	\$5,100.00		\$0.00		0.00%	\$0.00	
	\$60,000.00		\$4,965.00		-	\$12,999.00	•

	to Date
Amount Complete Amount Due Est. # Complete	to Date
Install Cabinet Foundation \$8,100.00 5.00% \$405.00 75 100.00%	\$8,100.00
Install Camera Pole Base \$2,400.00 5.00% \$120.00 100.00%	\$2,400.00
Set SVC and CCTV Cab \$10,200.00 \$0.00	\$0.00
Set Camera Pole \$17,400.00 100.00% \$17,400.00 100.00%	\$17,400.00
Install Conduit/Boxes \$7,200.00 58.00% \$4,176.00 100.00%	\$7,200.00
Install Camera \$9,600.00 \$0.00 0.00%	\$0.00
Pull/Terminate/Test Wire \$5,100.00 \$0.00 0.00%	\$0.00
\$60,000.00 \$22,101.00	\$35,100.00

Item 273 - ITS - CCTV 4 Lump Sum Amount - \$60,000.00

		%			Total %	Total Paid
	Amount	Complete	Amount Due	Est. #	Complete	to Date
Install Cabinet Foundation	\$8,100.00		\$0.00		100.00%	\$8,100.00
Install Camera Pole Base	\$2,400.00		\$0.00		100.00%	\$2,400.00
Set SVC and CCTV Cab	\$10,200.00	75.00%	\$7,650.00	82	75.00%	\$7,650.00
Set Camera Pole	\$17,400.00		\$0.00		100.00%	\$17,400.00
Install Conduit/Boxes	\$7,200.00		\$0.00		100.00%	\$7,200.00
Install Camera	\$9,600.00		\$0.00		0.00%	\$0.00
Pull/Terminate/Test Wire	\$5,100.00	75.00%	\$3,825.00	82	75.00%	\$3,825.00
	\$60,000.00	_	\$11,475.00		_	\$46,575.00
		%			Total %	Total Paid
	Amount	% Complete	Amount Due	Est.#	Total % Complete	Total Paid to Date
Install Cabinet Foundation	Amount \$8,100.00		Amount Due \$0.00	Est.#		
Install Cabinet Foundation Install Camera Pole Base				Est.#	Complete	to Date
	\$8,100.00		\$0.00	Est. #	Complete 100.00%	to Date \$8,100.00
Install Camera Pole Base	\$8,100.00 \$2,400.00	Complete	\$0.00 \$0.00		Complete 100.00% 100.00%	to Date \$8,100.00 \$2,400.00
Install Camera Pole Base Set SVC and CCTV Cab	\$8,100.00 \$2,400.00 \$10,200.00	Complete	\$0.00 \$0.00 \$1,020.00		Complete 100.00% 100.00% 85.00%	to Date \$8,100.00 \$2,400.00 \$8,670.00
Install Camera Pole Base Set SVC and CCTV Cab Set Camera Pole	\$8,100.00 \$2,400.00 \$10,200.00 \$17,400.00	Complete	\$0.00 \$0.00 \$1,020.00 \$0.00		Complete 100.00% 100.00% 85.00% 100.00%	to Date \$8,100.00 \$2,400.00 \$8,670.00 \$17,400.00
Install Camera Pole Base Set SVC and CCTV Cab Set Camera Pole Install Conduit/Boxes	\$8,100.00 \$2,400.00 \$10,200.00 \$17,400.00 \$7,200.00	Complete	\$0.00 \$0.00 \$1,020.00 \$0.00 \$0.00		Complete 100.00% 100.00% 85.00% 100.00% 100.00%	\$8,100.00 \$2,400.00 \$8,670.00 \$17,400.00 \$7,200.00

Item 273 - ITS - CCTV 4 Lump Sum Amount - \$60,000.00

		%			Total %	Total Paid
	Amount	Complete	Amount Due	Est.#	Complete	to Date
Install Cabinet Foundation	\$8,100.00		\$0.00		100.00%	\$8,100.00
Install Camera Pole Base	\$2,400.00		\$0.00		100.00%	\$2,400.00
Set SVC and CCTV Cab	\$10,200.00	15.00%	\$1,530.00	93	100.00%	\$10,200.00
Set Camera Pole	\$17,400.00		\$0.00		100.00%	\$17,400.00
Install Conduit/Boxes	\$7,200.00		\$0.00		100.00%	\$7,200.00
Install Camera	\$9,600.00	100.00%	\$9,600.00		100.00%	\$9,600.00
Pull/Terminate/Test Wire	\$5,100.00	10.00%	\$510.00		100.00%	\$5,100.00
	\$60,000.00		\$11,640.00		-	\$60,000.00